

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363
Phone: (623) 815-0111
Email: tjmackay@aol.com

2002 Pre-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: August 22, 2002
Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$3,944.95 |
| Total Cash Receipts this Reporting Period: | \$9,576.00 |
| Total Cash Disbursements this Reporting Period: | \$2,949.61 |
| Cash Balance at End of Reporting Period: | \$10,571.34 |

Report ID: 10866

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$9,576.00 | \$0.00 | \$9,576.00 | \$42,250.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$9,576.00 | \$0.00 | \$9,576.00 | \$42,250.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$2,309.61 | \$0.00 | \$2,309.61 | \$23,353.50 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$640.00 | \$0.00 | \$640.00 | \$3,570.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$2,949.61 | \$0.00 | \$2,949.61 | \$26,923.50 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$2,949.61 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | AMIN, OMAR | 06/13/2002 | \$48.00 | \$48.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | ANGULO, MIGUEL | 06/13/2002 | \$48.00 | \$180.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BESSEY, MARK | 06/13/2002 | \$144.00 | \$540.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CARMICHAEL, CY | 06/13/2002 | \$44.00 | \$44.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CHRISTMAS, THOMAS | 06/13/2002 | \$48.00 | \$180.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CLEVELAND, DAVID | 06/13/2002 | \$144.00 | \$540.00 |
| Address: | 7551 W Sweetwater Ave, Peoria, AZ 85381 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FUSCO, JOSEPH | 06/13/2002 | \$144.00 | \$480.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | LAUER, ERIK | 06/13/2002 | \$48.00 | \$48.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | RICHARDSON, CHRIS | 06/13/2002 | \$48.00 | \$236.00 |
| Address: | 16405 N. PALM STREET, EL MIRAGE, AZ 85323 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SMITH, JAMIN | 06/13/2002 | \$48.00 | \$180.00 |
| Address: | 17330 W Mountain View Rd, Waddell, AZ 85355 | | Cash | |
| Occupation: | FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | ANDERSON, THOMAS | 07/09/2002 | \$70.00 | \$290.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BRADOVICH, JUSTIN | 07/09/2002 | \$70.00 | \$290.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BROWN, HAROLD | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 5651 S 36th Dr, Phoenix, AZ 85041 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BURGESS, PAUL | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CANNON, ROBERT | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 3905 E Kristal Way, Phoenix, AZ 85050 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CASEY, JASON, PATRICK | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 3554 W Fallen Leaf Ln, Glendale, AZ 85310 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CLARK, CHRISTOPHER | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CLARK, RON | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 17451 N 84th Dr, Peoria, AZ 85382 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DEAKIN, JOHN | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | PO Box 27084, Phoenix, AZ 85061 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DUNHAM, JEFF | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 352 W South Mountain Ave, Phoenix, AZ 85041 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | EVANS, DAVID | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 3816 N 32nd St, Apt 78, Phoenix, AZ 85018 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FLESHER, JAMES | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 7220 W Brown St, Peoria, AZ 85345 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | GOBSTER, MIKE | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 5744 W Greenbriar Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | GODLESKI, MICHAEL | 07/09/2002 | \$52.00 | \$260.00 |
| Address: | 3131 E Cottonwood Ln, Phoenix, AZ 85048 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HAYES, RICH | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 8820 W Cherry Hills Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HOOD, SHERRY | 07/09/2002 | \$40.00 | \$300.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | JOHNSTON, JENNIFER | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 11545 N Frank Lloyd Wright Blvd, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | KELLEY, DAVE | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 7730 N 83rd Ave, Glendale, AZ 85303 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | KERNS, DAVE | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 9721 W Tonopah Dr, Peoria, AZ 85382 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | KORTMAN, CHAD | 07/09/2002 | \$60.00 | \$190.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | LOHR, MATTHEW H | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 2355 E Crescent Ave, Mesa, AZ 85204 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MALONE, DERYL | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 6250 W Angela Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | METZGER, JOHN | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 3811 W Blackhawk Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MOORE, PAUL | 07/09/2002 | \$48.00 | \$256.00 |
| Address: | 8944 W Tierra Buena Ln, Peoria, AZ 85382 | | Cash | |
| Occupation: | FIRE FIGHTER, SUN CITY FIRE DEOARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MORROW, STEVE | 07/09/2002 | \$70.00 | \$230.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MURPHY, KEN | 07/09/2002 | \$70.00 | \$165.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MUSSELMAN, DAVID | 07/09/2002 | \$70.00 | \$265.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | NEAL, PAUL | 07/09/2002 | \$70.00 | \$165.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | NORTON, MARK | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 7738 N 17th Dr, Phoenix, AZ 85021 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | O'NEILL, MIKE | 07/09/2002 | \$70.00 | \$290.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | OHRT, FRED | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | OLESON, HANK | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | PO Box 361, Youngtown, AZ 85363 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PENNEY, STEVE | 07/09/2002 | \$10.00 | \$325.00 |
| Address: | 400 N 96th Ave, Tolleson, AZ 85353 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PETERSEN, GREG | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 736 E Mountain Sage Dr, Phoenix, AZ 85048 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | RIVAS, RICHARD | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 7821 W Shaw Butte Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | ROE, STEVE | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SALKELD, JEFF | 07/09/2002 | \$70.00 | \$165.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SEBERT, JIM | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 5557 W Christy Dr, Glendale, AZ 85304 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SNYDER, JEFF | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | PO Box 373, Youngtown, AZ 85363 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SOTO, JAMIE | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 10461 W Colter St, Glendale, AZ 85307 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | SPARKS, STEVE | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 18018 N 41st Ave, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | TAYLOR, SHON | 07/09/2002 | \$70.00 | \$200.00 |
| Address: | 17017 N 99th Ave, Sun City, AZ 85373 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | VANSCOTER, TIMOTHY | 07/09/2002 | \$70.00 | \$330.00 |
| Address: | 18151 W Glendale Ave, Waddell, AZ 85355 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | WEST, JIM | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 3942 W Charlotte Dr, Glendale, AZ 85310 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | YOUNG, SANDRA | 07/09/2002 | \$56.00 | \$264.00 |
| Address: | 1251 W Solano Dr, Phoenix, AZ 85013 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | ADAMS, CAROL | 07/18/2002 | \$60.00 | \$76.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BAILEY, AREIC | 07/18/2002 | \$60.00 | \$60.00 |
| Address: | 220 W Bell Rd, Apt 1032, Phoenix, AZ 85023 | | Cash | |
| Occupation: | EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BARKLEY, CHRIS | 07/18/2002 | \$75.00 | \$305.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BARNETT, DAVID | 07/18/2002 | \$75.00 | \$330.00 |
| Address: | 2821 E Willow Ave, Phoenix, AZ 85032 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BARTMESS, MIKE | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 6618 S McAllister Ave, Tempe, AZ 85283 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | BENNETT, BEN | 07/18/2002 | \$75.00 | \$315.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BOGGLER, COY | 07/18/2002 | \$60.00 | \$72.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BOUTON, CHUCK | 07/18/2002 | \$75.00 | \$290.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BRAVO, JESUS | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 13440 N 44th St, Apt 2134, Phoenix, AZ 85032 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CARTER, PAM | 07/18/2002 | \$65.00 | \$65.00 |
| Address: | 101 N 7th St, Unit 205, Phoenix, AZ 85034 | | Cash | |
| Occupation: | EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CASEY, JOHN | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 14605 N 87th Ave, Peoria, AZ 85381 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CHAFFIN, LEONARD | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 7841 W Calavar Rd, Peoria, AZ 85381 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CHAPPELL, LOUIS | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 7530 N 175th Ave, Waddell, AZ 85355 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | COHEN, BRADLEY | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 12675 N 82nd Dr, Peoria, AZ 85381 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CONNETT, DAVE | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 19236 N 13th Pl, Phoenix, AZ 85024 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | CORCORAN, ROBERT | 07/18/2002 | \$60.00 | \$76.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DAVIS, DAN | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 780 W 16th Ave, Apache Junction, AZ 85220 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DERR, KEITH | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 8725 W Calle Lejos, Peoria, AZ 85383 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DILTS, CHAD | 07/18/2002 | \$75.00 | \$315.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DUNBAR, IAN | 07/18/2002 | \$75.00 | \$305.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FINE, DONALD | 07/18/2002 | \$75.00 | \$330.00 |
| Address: | 15323 W Memory Ln, Surprise, AZ 85374 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FITZPATRICK, DAN | 07/18/2002 | \$60.00 | \$60.00 |
| Address: | 12605 W Verde Ln, Avondale, AZ 85392 | | Cash | |
| Occupation: | EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FLORES, STEVE | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 8829 W Wethersfield Rd, Peoria, AZ 85381 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FRAZIER, WILLIAM | 07/18/2002 | \$60.00 | \$76.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | GARRATT, MARK | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 8560 W Ocotillo Rd, Glendale, AZ 85305 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | GLYNN, SHANNON | 07/18/2002 | \$60.00 | \$60.00 |
| Address: | 20250 N 67th Ave, Glendale, AZ 85308 | | Cash | |
| Occupation: | EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | GRAY, RAYNE | 07/18/2002 | \$52.00 | \$256.00 |
| Address: | 839 S Westwood, Mesa, AZ 85210 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | GREEN, GARY | 07/18/2002 | \$90.00 | \$396.00 |
| Address: | 2126 E Marco Polo Rd, Phoenix, AZ 85024 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HAMBLIN, JACOB | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 9650 W Hatcher Rd, Peoria, AZ 85345 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HARO, BECKY | 07/18/2002 | \$60.00 | \$60.00 |
| Address: | 11205 W Lower Buckeye Rd, Tolleson, AZ 85353 | | Cash | |
| Occupation: | EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HESTER, JOE | 07/18/2002 | \$75.00 | \$315.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HOLCOMB, SHAWN | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 10546 W Reade Ave, Glendale, AZ 85307 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | INMAN, MARTIN | 07/18/2002 | \$60.00 | \$76.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | JACK, DARRELL | 07/18/2002 | \$75.00 | \$290.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | JOHNSON, JEREMIAH | 07/18/2002 | \$40.00 | \$40.00 |
| Address: | 20622 N Stardust Blvd, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | KELLY, MARK | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 6522 W Robert E Lee St, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | KLEINSCHMIDT, ERIC | 07/18/2002 | \$16.00 | \$220.00 |
| Address: | 4315 N 103rd Ave, Phoenix, AZ 85037 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | LEVETO, CARL | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 21206 N 53rd Ave, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MACKAY, THOMAS | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 8716 W Tuckey Ln, Glendale, AZ 85305 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MALONEY, JIM | 07/18/2002 | \$75.00 | \$330.00 |
| Address: | 17824 N 57th Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MANN, STEVE | 07/18/2002 | \$16.00 | \$220.00 |
| Address: | 13201 S Wakial Loop, Apt 1020, Phoenix, AZ 85044 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MARKOFF, CARL | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 919 E Escuda Dr, Phoenix, AZ 85024 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MARNEY, BILL | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 14638 N 36th Ave, Phoenix, AZ 85053 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MARSHALL, WILLIAM | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 18217 N 1st Dr, Phoenix, AZ 85023 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MEDRANO, GABE | 07/18/2002 | \$75.00 | \$315.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | MIFSUD, PATRICK | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 7453 W. PARADISE DR, GLENDALE, AZ 85310 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MITTON, TAIT | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 14327 W Lamoille Dr, Surprise, AZ 85374 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | NIELSON, VINCE | 07/18/2002 | \$75.00 | \$205.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PASCH, MIKE | 07/18/2002 | \$80.00 | \$210.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST | | | |
| Memo: | Contributions | | | |
| Name: | PATTEN, MIKE | 07/18/2002 | \$75.00 | \$205.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PENNEY, STEVE | 07/18/2002 | \$55.00 | \$325.00 |
| Address: | 400 N 96th Ave, Tolleson, AZ 85353 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PETRU, GEORGE | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 12806 W Bonanza Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PRICE, DANIEL | 07/18/2002 | \$225.00 | \$820.00 |
| Address: | 9151 W Lisbon Ln, Peoria, AZ 85381 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PUCKETT, BRAD | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 21058 N 33rd Ln, Phoenix, AZ 85027 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PURSELLEY, GEORGE | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 7221 N 177th Ave, Waddell, AZ 85355 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | RAUCH, BECKY | 07/18/2002 | \$60.00 | \$72.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | RAY, JOE | 07/18/2002 | \$60.00 | \$64.00 |
| Address: | 615 Flora St, Prescott, AZ 86301 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | RICHARDSON, FLOYD | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 1241 E Hayward Ave, Phoenix, AZ 85020 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | RUEHS, STEPHEN | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 4027 W Lone Cactus Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SCHNEIDER, SCOTT | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 8838 W Betty Elyse Ln, Peoria, AZ 85382 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SHEDLER, JOHN | 07/18/2002 | \$75.00 | \$305.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SHERCK, SCOTT | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 7324 W Montecito Ave, Phoenix, AZ 85033 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SNYDER, SPENCER | 07/18/2002 | \$75.00 | \$315.00 |
| Address: | 19001 N Camino del Sol, Sun City West, AZ 85375 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | STARR, DARBY | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 10903 N 76th Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | TUVELL, WILLIAM | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 8956 W Indianola Ave, Phoenix, AZ 85037 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | WESTERMAN, RICK | 07/18/2002 | \$60.00 | \$264.00 |
| Address: | 1601 W Sunnyside Dr, Unit 153, Phoenix, AZ 85029 | | Cash | |
| Occupation: | FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | ANZINI, A J | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E Carefree Hwy, PMB 399, Phoenix, AZ 85085 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | BARTER, WADE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 86505 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CASELLS, DAN | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E Carefree Hwy, PMB 399, Phoenix, AZ 85085 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | CLARK, RANDY | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 75594 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | COFFEY, STEVE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85667 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DRAGOS, CHAD | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DUARTE, DAVE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | DYER, PHILLIP | 07/31/2002 | \$40.00 | \$40.00 |
| Address: | 6016 W Shangri La Rd, Glendale, AZ 85304 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | FABER, SCOTT | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | GUDINAS, BRECK | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | HILL, MIKE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | JENSEN, DAVID | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | JOHNSON, DANNY | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | KITSMILLER, TRISH | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | KNORR, JERRY | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MATTINGLY, MIKE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MAUK, CHAD | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MAYER, BOB | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | MICETICH, RODNEY | 07/31/2002 | \$40.00 | \$40.00 |
| Address: | 12906 W. CLARENDON, PHOENIX, AZ 85037 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|------------|---------------|
| Name: | NIELSON, DAVE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PATTON, MARK | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | PETERSEN, JEFF | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | RICHARDSON, RALPH | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SELLEYS, DERRELL | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SMITH, GENE | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | SPENCER, LON | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | TYRELL, DENNIS | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Name: | ZANGLE, ALAN | 07/31/2002 | \$65.00 | \$130.00 |
| Address: | 515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666 | | Cash | |
| Occupation: | FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT | | | |
| Memo: | Contributions | | | |
| Total of Individual Contributions | | | \$9,576.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$9,576.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|---------|---------------|
| Name: | EBAY VENDOR | 06/15/2002 | \$15.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Jon Bobcean ~ Book purchase and shipping | | | |
| Name: | BANK ONE, ARIZONA | 06/20/2002 | \$10.00 | \$178.00 |
| Address: | 10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351 | | Cash | |
| Memo: | Monthly Service Charge | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$5.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | steven dybka ~ E-books purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$33.01 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Israel Diaz ~ software purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$18.99 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Discount Magazine Outlet ~ Magazine Subscription | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$10.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Tamara Powers ~ Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$16.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | George Marshall ~ Video Purchase | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$17.90 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Surplus CD-ROM, Inc. ~ Quicken Software Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$44.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Wholesale Equip. Co. ~ DVD purchase for Hall (Multiple Titles) | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$11.99 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Beck ~ American History CD | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$8.95 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | T. C. Harmon ~ Voting Rights Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$9.44 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | JW CRAGUN ~ History Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$13.95 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Betsy Broadway ~ Translation Software purchase and shipping | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| Name: | EBAY VENDOR | 07/06/2002 | \$12.85 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Brett Sihnhold ~ Library Items purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$34.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | PAUL ECKHOFF ~ Medical Library Software purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$13.50 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Matthew Schmidt ~ Business Law Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$19.99 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Kelly Wolfe ~ Map Software purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/06/2002 | \$5.45 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Lauren Beam ~ Politics Book Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/07/2002 | \$22.46 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Scott Wolfinger ~ American Politics Book Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/07/2002 | \$4.50 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Matthew Schmidt ~ Labor Law Book Purchase and Shipping | | | |
| Name: | EBAY VENDOR | 07/07/2002 | \$8.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Arkjan Enterprises ~ Political Book Purchase and Shipping | | | |
| Name: | EBAY VENDOR | 07/07/2002 | \$17.50 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Mark Wolfe ~ Firehouse Video for Hall | | | |
| Name: | WALMART | 07/08/2002 | \$229.90 | \$346.03 |
| Address: | 8300 W Peoria Ave, , Peoria, AZ 85345 | | Cash | |
| Memo: | Radios & Batteries for Events, CD Storage Rack | | | |
| Name: | EBAY VENDOR | 07/09/2002 | \$22.89 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Bari Caton ~ Congressional Election Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/09/2002 | \$91.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Hall Refreshment Accessories ~ Glasses, Items, Etc. | | | |
| Name: | EBAY VENDOR | 07/10/2002 | \$18.99 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Nekky Jamal ~ Video for Hall | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|---------------------|---------------|
| Name: | PETTY CASH FUND | 07/10/2002 | \$(1,100.00) | \$5,471.13 |
| Address: | 11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Deposit Petty Cash to Checking | | | |
| Name: | QUICKTRIP | 07/10/2002 | \$21.97 | \$78.57 |
| Address: | 11309 Grand Ave, , Youngtown, AZ 85363 | | Cash | |
| Memo: | Beverage Restock for Hall | | | |
| Name: | EBAY VENDOR | 07/11/2002 | \$8.45 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Alibris Book Order ~ purchase and shipping (McCain) | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$25.42 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Small Fry Retail ~ Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$23.81 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Kristy Moon ~ Audio Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$18.24 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Chen Enterprises, Inc. ~ Ronald Reagan Biography purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$42.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Don Sherrill ~ Labor Code Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$32.99 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Jason Watson ~ Founding Brothers DVD purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$10.50 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Ron and Anne Womack ~ History Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$7.49 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | John Dressler ~ Nuremburg Video for hall | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$66.51 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Magazine Discounters ~ Magazine Subscriptions (Multiple titles) | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$13.69 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Book Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$11.37 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Video Purchase and shipping | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|---|------------|----------|---------------|
| Name: | EBAY VENDOR | 07/12/2002 | \$21.12 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$6.78 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Book purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/12/2002 | \$47.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Book Purchase and Shipping | | | |
| Name: | EBAY VENDOR | 07/14/2002 | \$203.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Leadership Directories ~ Software Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/17/2002 | \$21.80 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Tom Huntley ~ Biography purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/17/2002 | \$6.20 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Purchase and shipping (Civil War) | | | |
| Name: | EBAY VENDOR | 07/17/2002 | \$17.10 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Video Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/20/2002 | \$114.50 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Jason Hays ~ Law Books purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/20/2002 | \$39.50 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Michelle Stephens ~ Book Purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/22/2002 | \$68.45 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Ava A. Hobbs ~ Government Assistance (Grants) Books purchase and ship | | | |
| Name: | EBAY VENDOR | 07/22/2002 | \$21.80 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Biography Purchase | | | |
| Name: | EBAY VENDOR | 07/22/2002 | \$16.20 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Wize Computers ~ Arizona LOIS Legal Software purchase and shipping | | | |
| Name: | EBAY VENDOR | 07/23/2002 | \$27.45 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Purchase and shipping Library Item | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|--------------|---------------|
| Name: | EBAY VENDOR | 07/24/2002 | \$25.27 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Judy Ezell ~ Book purchase and Shipping | | | |
| Name: | CAPITAL ONE | 07/25/2002 | \$1,158.31 | \$1,158.31 |
| Address: | PO Box 34631, , Seattle, WA 98124 | | Cash | |
| Memo: | Credit Card Payment for Washington DC seminar expenses | | | |
| Name: | EBAY VENDOR | 07/26/2002 | \$28.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | janusz florczyk ~ Software purchase and shipping (Intuit) | | | |
| Name: | QUICKTRIP | 07/31/2002 | \$56.60 | \$78.57 |
| Address: | 11309 Grand Ave, , Youngtown, AZ 85363 | | Cash | |
| Memo: | Hall Refreshments | | | |
| Name: | OFFICE MAX | 08/02/2002 | \$81.19 | \$81.19 |
| Address: | 11TH ST BELL, PHOENIX, AZ 85022 | | Cash | |
| Memo: | Office Supplies | | | |
| Name: | EBAY VENDOR | 08/11/2002 | \$15.00 | \$3,356.70 |
| Address: | 2145 Hamilton Ave, , San Jose, CA 95125 | | Cash | |
| Memo: | Steven Van Bergen ~ West Law Books purchase and Shipping | | | |
| Name: | A.C.Y.F.L. | 08/12/2002 | \$200.00 | \$350.00 |
| Address: | 501 W 8th Ave, , Mesa, AZ 85210 | | Cash | |
| Memo: | Charitable Donation ~ Team Sponsorship Dances with Stiches for Uniform | | | |
| Name: | FRYS FOOD STORES | 08/13/2002 | \$236.64 | \$236.64 |
| Address: | 103RD AVENUE AND GRAND, SUN CITY, AZ 85370 | | Cash | |
| Memo: | Beverages for Hall | | | |
| Total of Operating Expenses | | | \$3,409.61 | |
| Total of Refunds, Rebates, and Credits Received | | | (\$1,100.00) | |
| Net Total of Operating Expenses | | | \$2,309.61 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|------------------------|------------|----------|---------------|
| Name: | DAVE GOULET | 07/08/2002 | \$320.00 | \$320.00 |
| Address: | UNK, PHOENIX, AZ 85000 | | Cash | |
| Memo: | PAC Contributions | | | |
| Name: | PAUL MONAGHAN | 07/08/2002 | \$320.00 | \$320.00 |
| Address: | UNK, PHOENIX, AZ 85000 | | Cash | |
| Memo: | PAC Contributions | | | |
| Total of Other Expenses | | | \$640.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$640.00 | |
| | | | | |

